



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53129, 540861	5/1/2024	VER68210108	5/2/2024	6/1/2024	00522953

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

Ref Type	Ref Number
PO	116
Seal Number	38
BOL	4824-500

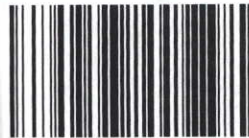
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
2		ROLLS OF CLOTH	524.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3030	\$27.02
		Less payments received as of 6/17/2024			\$-0.00
2		Balance Due	524.00		\$116.19 PPD

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**



INV00522953

PAST DUE
Payment due upon receipt

Montana Motor
GSO
Jon A
53146

00522953

☐ PIECES ☐ ON SKIDS # OF PIECES _____

☐ SKIDS ☐ ON FLOOR ☐ FLAT TOP _____

☐ DRUMS ☐ LONG ☐ PYRAMID TOP _____

☐ ROLLS ☐ SHORT ☐ STRETCH WRAPPED _____

☐ BUNDLES ☐ 4"x4' ☐ BANDED _____

☐ REELS

☐ MIXED

SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐

WORMHOTOR EXPRESS B/L LABEL



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Fax:

Web: mortonexpress.com

Equipment
540861

Ship Date
5/1/2024

Bill-to Code
VER68210108

Bill Date

Pro Number
00522953

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Ref Type
Seal Number

Ref Number
38

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Bill to:

VERATEX INC
P.O. BOX 682
New York, NY 10108

5/1/2024 03:30 PM

HM	Pallets	Pieces	Description
2			ROLLS OF CLOTH
2		0	

Quantity	Rate	Charges	Shipment
524.00			
524.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Daniel J Date: _____

Signature: _____ PCS: _____



DR00522953